

SHIPPING NOTICE

6
EAFB-B-SP- 06737

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------|-----------------------------|----------|---|---|--------------|-----------------|-------------|-----------------------------|--------------|---------------|--------------|-------|--------------|-------|--------------|-------|------------------|------|---------------|--------|---------------|-----|------------------|-------|---------------|--------|-----------------|-----|
| 1 | 2 | KITS | <p>SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>385</u> (KIT #21) *</p> <p># <u>368</u> (KIT #22) *</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> | <p>STAT</p> <p>Signed _____</p> <p>DATE <u>JUN. 5 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <table> <tbody> <tr><td>1 EA H114-15</td><td>OXYGEN CON SOLE</td></tr> <tr><td>1 EA 872150</td><td>CONNECTOR AND ASSOC. PARTS:</td></tr> <tr><td>1 EA H 164-8</td><td>Coupling TUBE</td></tr> <tr><td>1 EA H 148-4</td><td>BLOCK</td></tr> <tr><td>1 EA H 148-5</td><td>WEDGE</td></tr> <tr><td>1 EA H 148-6</td><td>ANGLE</td></tr> <tr><td>2 EA NAS1096-3-9</td><td>BOLT</td></tr> <tr><td>1 EA AN960-10</td><td>WASHER</td></tr> <tr><td>2 EA NAS679A3</td><td>NUT</td></tr> <tr><td>1 EA NAS428-3-12</td><td>SCREW</td></tr> <tr><td>4 EA AN960D10</td><td>WASHER</td></tr> <tr><td>1 EA AN950-1032</td><td>NUT</td></tr> </tbody> </table> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS.</p> | 1 EA H114-15 | OXYGEN CON SOLE | 1 EA 872150 | CONNECTOR AND ASSOC. PARTS: | 1 EA H 164-8 | Coupling TUBE | 1 EA H 148-4 | BLOCK | 1 EA H 148-5 | WEDGE | 1 EA H 148-6 | ANGLE | 2 EA NAS1096-3-9 | BOLT | 1 EA AN960-10 | WASHER | 2 EA NAS679A3 | NUT | 1 EA NAS428-3-12 | SCREW | 4 EA AN960D10 | WASHER | 1 EA AN950-1032 | NUT |
| 1 EA H114-15 | OXYGEN CON SOLE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA 872150 | CONNECTOR AND ASSOC. PARTS: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA H 164-8 | Coupling TUBE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA H 148-4 | BLOCK | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA H 148-5 | WEDGE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA H 148-6 | ANGLE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 EA NAS1096-3-9 | BOLT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA AN960-10 | WASHER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 EA NAS679A3 | NUT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA NAS428-3-12 | SCREW | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 EA AN960D10 | WASHER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA AN950-1032 | NUT | | | | | | | | | | | | | | | | | | | | | | | | | | | |

STAT

6-5-59

DATE

6-5-59

DATE

7-2-59

DATE

SD-1917
CUSTOMER NO. 2

SHIPPING NOTICE

6.
EAFB-B-SP- 06781
-06787

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|---------------------------|---|
| 1 | 1 | | H 146-15 C | Oxygen Console SHORTAGE ON SERVICE BULLETIN # 357 REFERENCE SHIPPER # EAFB-B-SP- 06737 FOR SERIAL # <u>385</u> KIT # <u>21</u> |
| STAT | | | | THIS SHORTAGE SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THE PART IS USED ON. |
| | | | SIGNED | |
| | | | DATE <u>JUN. 12, 1959</u> | |

REMARKS

9043474

6-12-59
DATE6-12-59
DATE6-22-59
DATESIP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

EAFB-B-SP- 06809

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------|--|--|
| 1 | 1 | | H 146-15 C | OXYGEN CONSOLE SHORTAGE ON SERVICE BULLETIN # 357 REFERENCE SHIPPER # EAFB-B-SP- 06737 FOE SERIAL # <u>368</u> KIT # 22 THIS SHORTAGE SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS PART IS USED ON. | |

STAT

SIGNED DATE Jun. 18, 1959

STAT

6-16-59
DATE
6-16-59
DATE
7-2-59
DATE

6-16-59
DATE
6-16-59
DATE
7-2-59
DATE
SIP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* C-B-SP 06835
SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|---|--------------|--|
| 1 | 2 | KITS | SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIALS #376 (56-6709) 381 (56-6714) | \$1.40 | |
| | | REMARKS | <i>9044188</i> | | |

STAT

6-21-9
DATE

6-22-9
DATE
7-2-57
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* LAC-B-SP 06836

SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|--|--------------|-------|
| 1 | 1 | KIT | SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #379 (56-6712) | | #0.7° |
| | | | RECEIVED BY <input type="text"/> | | |

REFERENCES

9043457

6-22-9
DATE

6-22-9

DATE
6-29-59
DATE

SD-1917

CUSTOMER NO. 2

SKIPPING NOTICE

* O-B-SP 06921

SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NONENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|------|----------|---|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|---------------|---|---|-------|--|
| 1 | 13 | KITS | <p>SHORTAGES FOR SERVICE BULLETIN #357</p> <p>CONSISTING OF THE FOLLOWING PARTS:</p> <p>872150 CONNECTOR (1), H 148-4 BLOCK (1), H148-5 WEDGE (1), H 148-6 ANGLE (1), NAS 424-3-12 SCREW (1), AN 960-19 WASHER (1), AN 1096-3-9 BOLT (2), AN 350-3032 NUT, (1), NAS 679-43W NUT (2) AND AN 960-1CD WASHER (4). H 164-8 TUBE (1)</p> <p>FOR SERIALS #348 (56-6681) REF. SHIPPER #BAFB-B-SP 06629</p> <table> <tbody> <tr><td>356 (56-6689)</td><td>"</td><td>"</td><td>06720</td></tr> <tr><td>363 (56-6696)</td><td>"</td><td>"</td><td>06608</td></tr> <tr><td>372 (56-6705)</td><td>"</td><td>"</td><td>06629</td></tr> <tr><td>373 (56-6706)</td><td>"</td><td>"</td><td>06608</td></tr> <tr><td>381 (56-6714)</td><td>"</td><td>"</td><td>06720</td></tr> <tr><td>383 (56-6716)</td><td>"</td><td>"</td><td>06569</td></tr> <tr><td>384 (56-6717)</td><td>"</td><td>"</td><td>06701</td></tr> <tr><td>385 (56-6718)</td><td>"</td><td>"</td><td>06737</td></tr> <tr><td>386 (56-6719)</td><td>"</td><td>"</td><td>06453</td></tr> <tr><td>387 (56-6720)</td><td>"</td><td>"</td><td>06688</td></tr> <tr><td>388 (56-6721)</td><td>"</td><td>"</td><td>06661</td></tr> <tr><td>389 (56-6722)</td><td>"</td><td>"</td><td>06569</td></tr> </tbody> </table> | 356 (56-6689) | " | " | 06720 | 363 (56-6696) | " | " | 06608 | 372 (56-6705) | " | " | 06629 | 373 (56-6706) | " | " | 06608 | 381 (56-6714) | " | " | 06720 | 383 (56-6716) | " | " | 06569 | 384 (56-6717) | " | " | 06701 | 385 (56-6718) | " | " | 06737 | 386 (56-6719) | " | " | 06453 | 387 (56-6720) | " | " | 06688 | 388 (56-6721) | " | " | 06661 | 389 (56-6722) | " | " | 06569 | |
| 356 (56-6689) | " | " | 06720 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 363 (56-6696) | " | " | 06608 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 372 (56-6705) | " | " | 06629 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 373 (56-6706) | " | " | 06608 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 381 (56-6714) | " | " | 06720 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 383 (56-6716) | " | " | 06569 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 384 (56-6717) | " | " | 06701 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 385 (56-6718) | " | " | 06737 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 386 (56-6719) | " | " | 06453 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 387 (56-6720) | " | " | 06688 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 388 (56-6721) | " | " | 06661 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 389 (56-6722) | " | " | 06569 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

M/C

STAT

0-002345

7-14-9
DATE7-14-9
DATE7-17-57
DATESPD-1917
FISTOMER NO. 2

STAT

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010003-9

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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010003-9

Voucher No. 2089

16 July 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:
b. Amount: \$46,898.85 *15*
c. Contract Number: SP-1917 *15*
d. Invoice Number: 6-14, 11-20 Supplemental
e. Check to be dated: 17 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 400.1.601.0

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

Signatures

Dist:

Authorized Certifying Officer

2 - Add
 1 - Contract SP-1917 (Posting)
1 - Voucher
HEB:en/16 July 1959

16 July 1959

S-E-C-R-E-T

Voucher No. 2089

16 July 1959

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ATTENTION : Monetary Branch
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25X1

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c. Contract Number: SP-1917
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3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 400.1.

601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

25X1

SIGNER

Authorized Certifying Officer

16 July 1959

PAID
55-066-706
JUL 20 1959

01982 JUL 20 59

S-E-C-R-E-T

Standard Form No. 1034-Revised

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)PI IC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

Lockheed Aircraft Corporation

(Payee)

Burbank, California

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | | | |
|-----------------------|-----------------------------|---|----------|----------------|-------------|--------|-----|---------|------|
| | | | | Discount Terms | Invoice No. | Cost | Per | Dollars | Cts. |
| | | 6-14 11-20 Supplemental (Release of an amount previously withheld in error.) | | | | 46,712 | 73 | 186 | 12 |
| | | | | | | | | | |

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 46,898 85

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)Amount verified; corr.
(Signature or initials)

54,898 85

STAT Per _____ Title _____

Contract No. SP-1917

Date _____

Req. No. _____

Date _____

STAT Pursuant to authority vested in me, I certify that this account is correct and proper for pay:

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

STAT By _____

Title _____

Title _____

Title _____

Date _____

16 July 59

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____, on _____, 19_____, Payee _____ { on Treasurer of the United States in favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:
John Doe Company, per John Smith, Secretary, or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his initials.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes No
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

Date 6-29-59

HOW SHIPPED

Invoice No. 6-14

TERMS

DPO-4629-17

COPY 1 OF 2

| YOUR ORDER NO. | OUR ORDER NO. | | PACKING SHEET NO. | |
|----------------|---|------------------------------|----------------------|-------------|
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT NET | TOTAL NET |
| | For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's | | | |
| | <u>DD Form 250 No.</u> <u>Amount</u> | | | |
| | 1917 038 \$39,370.20 | | | |
| | 1917 039 1,056.53 | | | |
| | 1917 040 <u>6,286.00</u> | | | |
| | Amount of this invoice | | | \$46,712.73 |
| | Funds allotted in accordance with Contract SP-1917, for the periods: | | | |
| | | Nov. 22, 1957 - July 1, 1958 | | |
| | | <u>June 30, 1958</u> | <u>June 30, 1959</u> | |
| | Funds allotted | \$457,293.15 | \$587,000.00 | |
| | Invoices submitted including this invoice | <u>457,101.40</u> | <u>320,654.86</u> | |
| | Balance of funds available | \$ 191.75 | <u>\$266,345.14</u> | |
| STAT | Signature | | | |
| | Title | Authorized Representative | | |

SHIPPING NOTICE

*G-B-SP-06512 B

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---|------|----------|--------------|---------------|------|
| 1 | 35 | | NAS 517-5-23 | P.R. #3-9-317 | 3.49 |
|  <p>THESE ITEMS ARE PACKED 5 ea. IN EACH OF 7 PAKAGES. PLEASE CHECK THE ITEMS THAT WERE SHIPPED TO YOU ON #G-B-SP-06512</p> <p>THESE ITEMS HAVE BEEN REMOVED FROM #G-B-SP-06512 and HAVE BEEN PUT ON THIS SHIPPER.</p> | | | | | #2 |

REMARKS

STAT

28 May 59
DATE

28 May 59
DATE

6-4-59
DATE

SP-1917

SHIPPING NOTICE

G-B-SP-06613

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|--------------------|--------------------------------|
| 1 | 1 | - | R145-30 "G" (MA-5) | P. R. # 10-28-324 \$ 921.99 |

STAT

9038484

6/7/9
DATE5/7/89
DATE
5-18-89
DATE

SIP- 1917

#2

SHIPPING NOTICE

* G-B-SF-06615

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------------------|----------|-------------|-------------------------|--------------------|
| 1 | 6 | 2040 | K101-32 "C" | <u>P. R. # 1-22-282</u> | 1201.62 |
| 2 | 4 | | 540-4055-00 | <u>P. R. # 3-2-212</u> | 333.44 |
| 3 | 2 | | 662-0158-00 | <u>P. R. # 3-2-212</u> | 16.10 |
| 4 | 20 (Price Break) | | GH-232 | <u>P. R. # 1-22-282</u> | 36.20 |
| | | | | | 684.36 |
| | | | | | <u>=====</u> |

STAT

9037931

5/8/69
DATE5/8/69
DATE

5/12/59

DATE

S1D.

1911

#2

RECORDED BY

SKIPPING NOTICE

G-B-SP-06616

| ITEM | QUAN | ITEM NO. | PART NUMBER | INVENTORY |
|------|------|----------|---------------|-------------------------|
| L | 2 | | 601000-4-0210 | P. R. # 5-8-383 \$24.98 |

A.O.C.P.

STAT

SEARCHED

903776

5/8/59

DATE

5-8-59

DATE

5-11-59

DATE

SIP.

1917

#2

SHIPPING NOTICE

Q-B-SP-06625

| ITEM | QTY | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|-----|----------|-------------|--------------------------------|
| 1 | 2 | 209.1 | P30 "E" | P. R. # 11-4-232 A \$533.48 |

9038631

5/13/49
DATE
5/19/49
DATE
5-19-59
DATE

SIP-

1911
#2

STAT

SHIPPING NOTICE

G-B-SP-06632

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNENCLATURE |
|------|------|----------|-------------|--------------------------------|
| 1 | 2 | 209.1 | P20 "E" | P. R. # 11-4-232 A ✓ 533.48 |

REMARKS

9038632

STAT

5/13/9
DATE
5/13/9
DATE
5-19-59
DATE

SIP- 1911
#2

SHIPPING NOTICE

0-8-SP-06633

| ITEM | QUAN | ITEM NO. | PART NUMBER | INSTRUCTIONS |
|------|------|----------|-------------|-----------------------------|
| 1 | 2 | 209.1 | P30 "B" | P. R. # 11-6-232 #533.48 |

STAT

9B8633

5/13/9
DATE
5/14/9
DATE
5-14-99
DATE

SID- 1917
#2

SKIPPING NOTICE

8
G-B-SF-06634

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------------|------------------|---------|
| 1 | 260 | 473.1 | V3743 | P. R. # 2-3-291 | 4772.20 |
| 2 | 7 | | 21000004-0100 | P. R. # 3-3-314 | 133.07 |
| 3 | 7 | | 21000004-0140 | P. R. # 3-2-314 | 140.42 |
| 4 | 7 | | 21000004-0200 | P. R. # 3-3-314 | 151.55 |
| 5 | 7 | | 21000004-0260 | P. R. # 3-3-314 | 160.71 |
| 6 | 7 | | 21000004-0360 | P. R. # 3-3-314 | 181.02 |
| 7 | 275 | 176.2 | F325 A | P. R. # 3-11-322 | 242.00 |
| 8 | 24 | | 913-3009-00 | P. R. # 3-20-333 | 10.08 |
| 9 | 4 | | 912-0516-00 | P. R. # 3-20-333 | .64 |
| 10 | 5 | | 913-3012-00 | P. R. # 3-20-333 | 2.20 |
| 11 | 10 | 417 | E4087 (F25-2" B") | P. R. # 3-30-342 | 648.60 |
| 12 | 4 | | 601002-4-0210 | P. R. # 5-8-333 | 49.96 |
| | | | | 2492.36 | 2492.97 |

JEWELERS

9038787

S1461
DATE

5/19/9

DATE
5-30-59

DATE

S1D.

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#2

SHIPPING NOTICE

8
* G-B-SP-06644

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNOCULATURE |
|------|------|-----------|-------------|--|
| 1 | 4 | 490.1 Mod | 106136-9 | <u>P. R. # 12-15-258</u> \$386.96 |
| 2 | 48 | | 264-0009-00 | <u>P. R. # 1-15-272</u> 9.60 \$396.56 |

STAT

REMARKS

9039148

3-5-59
DATE

5-15-59
DATE

5-22-59
DATE

SD-

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#2

SHIPPING NOTICE

* G-S-SP-06651

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|-------------|--|--|
| 1 | 5 | | LS 4764-4 | <u>P.R. # 4-7-350</u> <i>4-7-350</i> <i>42</i> | |
| REMARKS | | | | | |

STAT

5/18/59
DATE
5/18/59
DATE
15-22-59
DATE

SIP- 1917
2

9139149

SKIPPING NOTICE

* G-B-SP-06655

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|------|------|----------|---|------------------------|--------------|
| 1 | 6 | | 360-9001-00 | <u>P.R. # 1-15-278</u> | <u>3.96</u> |
| 2 | 1 | | SHURE 505K C/W60MC2A (SUBSTITUTE FOR 020021900 ELECTRO VOICE) | <u>P.R. # 4-23-374</u> | <u>39.97</u> |
| | | | | | <u>43.93</u> |

PRIORITY

RECORDED

9039150

5/19/59

DATE

5/19/59

DATE

5-22-59

DATE

SIP

1917
#2

STAT

SHIPPING NOTICE

G-B-SP-06663

| ITEM | QUANTITY | ITEM NO. | PART NUMBER | DESCRIPTION | AMOUNT |
|------|----------|----------|----------------------------------|-----------------|----------|
| 1 | 6 | 6 | L-74 R.H. "D" | P.R. # 3-12-323 | \$282.50 |
| 2 | 12 | | 710-4504-00 | P.R. # 3-17-329 | 12.48 |
| 3 | 20 | | 7304-6 | P.R. # 1-1-347 | 175.20 |
| 4 | 1 | | 11000010-0194 (823610-0194) | P.R. # 4-13-359 | 86.88 |
| 5 | 20 | | MS 28741-4-0180 | P.R. # 4-13-361 | 36.20 |
| 6 | 1 | | MS 28741-4-0140 | P.R. # 4-13-361 | 21.50 |
| 7 | 10 | | MS 28741-4-0150 | P.R. # 4-13-361 | 22.20 |
| | | | | | \$637.00 |

STAT

04/01/68

5/20/59

DATE

5/20/59

DATE

6-2-59

DATE

S1D.

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2

SHIPPING NOTICE

* LAC-B-SP-06667

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|---|
| 1 | 5 ea | — — | AL 259 | P.R. #4-3-349 RETAINED AT LAC — TO BE USED TO COMPLETE P/N 258-01 Reducing Valve on S/B 399 RECEIVED DATE <u>5-21-59</u> 6 |

REMARKS

9039661

5-21-59
DATE

FF 2

5-21-59
DATE

5-28-59
DATE

SIP-1917

SHIPPING NOTICE

G-B-SP-06669

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNENCLATURE | |
|------|------|------------|--------------|------------------|-----------|
| 1 | 1 | 490.1(MOD) | 108136-9 | P.R. # 12-15-258 | \$ 96.74 |
| 2 | 13 | | MS 21913 D 5 | P.R. # 2-2-287 | 4.68 |
| | | | | | \$ 101.42 |

PRIORITY

REMARKS

9039515

- 5/21/59

DATE

5/21/59

DATE

5-27-59

DATE

SIP -

1917

#2

SHIPPING NOTICE

* G-3-SP-06673

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNOCULATURE | |
|------|------|----------|--|--------------------------------|----------------------|
| 1 | 2 | 385 | F 21-2 R.H. "C" (PLA-60 R.H. "C") | <u>P.R. # 10-27-219</u> 124 50 | |
| 2 | 50 | | L 124-1 "F" | <u>P.R. # 3-2-311</u> 146 00 | |
| 3 | 2 | | 662-0146-00 | <u>P.R. # 3-2-312</u> 58 76 | |
| | | | | | \$1642.26 |

REMARKS

9040257

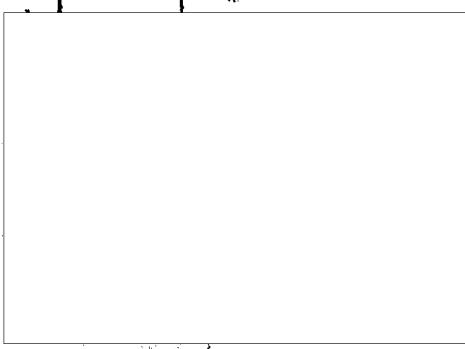
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DATE

SIP- 1917
#2

STAT



SHIPPING NOTICE

* T-G-B-SP-06673

~~CORRECTED 5-25-59~~

THE VILLAGE

9040141

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5/22/59

202

DATE
6-2-59
DATE

21

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SHIPPING NOTICE

LAC-G-B-SP-06682

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|-------------|---|-------------------------|
| 1 | 3 | 486 | 135096 | PR 11-12-239 # 86.4. |
| STAT | | | NOTE: RETAINED AT LAC FOR REMISSION OF LOAN FROM WELCH, USED FOR COMPLETION OF SP-1919 | |
| | | RECEIVED BY | DATE <u>25-May-59</u> | |

SIP-1919

REMARKS

9040139

STAT

5-25-59
DATE
5/25/59
DATE
6-3-59
DATE

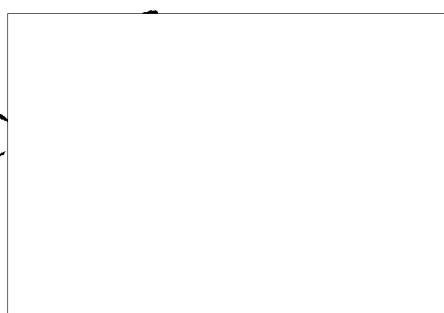
SIP-1917

#2

SKIPPING NOTICE

LAC-G-B-SP-06682

| ITEM | QUAN | ITEM NO. | PAR# NUMBER | SPECIFICATION |
|------|------|----------|---|---------------------------------|
| 1 | 3 | 486 | 135096 | PR# 11-12-239 <i># 86.4.</i> |
| STAT | | | NOTE: RETAINED AT LAC FOR REPAYMENT OF LOAN FROM WELCH, USED FOR COMPLETION OF SP-1919 | |
| | | RECEIVED | | |
| | | | DATE <u>22-May-59</u> | |
| | | | <i>SIP-1919</i> | |
| | | REMARKS | | 9040139 |



5-25-59
DATE
~~5/25/59~~
DATE
6-3-59
DATE

SIP-1917

2

SHIPPING NOTICE

* Q-B-SP-06689

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|---|---|
| 1 | 10 | 462A | 20x4.4 TYPE VII M & M SPECIAL MIL-C-5041 | <u>P.R. # 2-27-310</u> <u>\$555.50</u> |

REMARKS

STAT

5/27/59

DATE

5/27/59

DATE

6-4-59

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9840587

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1917

SHIPPING NOTICE

* G-B-SP-56691

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNENCLATURE | |
|------|------|----------|--|-----------------|-------------|
| 1 | 1 | | Q 237 | P.R. # 2-9-299 | \$ 52.29 |
| 2 | 13 | | REPAR 208-1-12 | P.R. # 3-12-325 | 200.72 |
| 3 | 4 | | Q 192-12 | P.R. # 3-12-325 | 96.40 |
| 4 | 5 | | Q 198-14 | P.R. # 3-12-325 | 148.45 |
| 5 | 5 | | S25/16-4000 (S26116-4000) | P.R. # 4-2-353 | 299.30 |
| 6 | 12 | | ACE AIR MODEL 916A C/W 18" RIGID NOZZLE & 18" FLEX NOZZLE) (225PT) | P.R. # 4-2-380 | 394.20 |
| 7 | 3 | (SETS) | T.O.C.BOOK SERIAL # 10, ALL, # 12) | P.R. # 5-14-37 | 75.00 |
| | | | | | \$ 1,257.36 |

STAT

5/26/59 9040470
DATE
5/26/59 1917
DATE 6-3-59 SIP- # 2
DATE

SHIPPING NOTICE

G-B-SP-06695

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------------|------------------------|---------------------|
| 1 | 3 | | R -244 "B" | <u>P.R. # 9-18-182</u> | 699.2 |
| 2 | 3 | | 281-0007-00 | <u>P.R. # 1-15-278</u> | 1.74 |
| 3 | 3 | | 281-0137-00 | <u>P.R. # 1-15-278</u> | 4.71 |
| 4 | 13 | | REDAR 17S-1-11.5 | <u>P.R. # 3-12-325</u> | 212.81 |
| 5 | 9 | | Q 198-12 | <u>P.R. # 3-12-325</u> | 212.40 |
| 6 | 43 | | Q 198-14 | <u>P.R. # 3-12-325</u> | 1233.67 |
| 7 | 3 | | 912-0516-00 | <u>P.R. # 3-20-333</u> | .48 |
| 8 | 12 | | 913-2142-00 | <u>P.R. # 3-20-333</u> | 5.04 |
| 9 | 8 | | 913-3012-00 | <u>P.R. # 3-20-333</u> | 3.36 |
| 10 | 10 | | AN 3100 E-20-15 P | <u>P.R. # 3-31-343</u> | 4.10 |
| 11 | 50 | 256.4 | RG 114 A/U | <u>P.R. # 4-7-352</u> | 208.00 |
| | | | | | 2,621.52 |

REMARKS

9041124

5/27/59

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5/27/59

DATE

11 June 59

DATE

SIP- 1917

#2

SHIPPING NOTICE

8
* G-B-SP-06696

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|----------------|----------------|----------|
| 1 | 10 | | Q 194 L.H. "C" | P.R. # 2-9-299 | \$300.60 |
| 2 | 10 | | RS6-6 | P.R. # 4-2-348 | |
| 3 | 9 | 166.1 | W-344 "B" | P.R. # 4-7-352 | |

REMARKS

9/4/125

5/27/59

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SHIPPING NOTICE

G-B-SP-06705

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------|------------------|--------|
| 1 | 6 | | 357-9292-00 | P.R. # 11-17-242 | 6.90 |
| 2 | 12 | | 913-0531-00 | P.R. # 11-17-242 | 3.00 |
| 3 | 8 | | 913-2142-00 | P.R. # 11-17-242 | 3.36 |
| 4 | 2 | | 183-1091-00 | P.R. # 3-17-329 | 3.72 |
| 5 | 8 | | 259-0860-00 | P.R. # 3-17-329 | 18.96 |
| 6 | 8 | | 269-1867-00 | P.R. # 3-17-329 | 5.36 |
| 7 | 10 | | 357-9317-00 | P.R. # 3-17-329 | 11.80 |
| 8 | 6 | | 370-2088-00 | P.R. # 3-17-329 | 32.38 |
| 9 | 12 | | 916-0125-00 | P.R. # 3-20-333 | 9.36 |
| 10 | 7 | | F 285 A | P.R. # 4-14-366 | 18.83 |
| 11 | 2 | | 376-3513-00 | P.R. # 1-15-278 | 2.76 |
| 12 | 4 | | 376-5702-00 | P.R. # 1-15-278 | 5.52 |
| 13 | 2 | | 662-0157-00 | P.R. # 3-2-312 | 35.06 |
| 14 | 4 | | 974-0576-00 | P.R. # 3-20-333 | 47.44 |
| 15 | 200 | | AL 328-1 | P.R. # 3-26-340 | 240.00 |
| 16 | 100 | | AL-248 | P.R. # 4-3-349 | 120.00 |
| 17 | 9 | | 220-1005-00 | P.R. # 11-17-242 | 1.80 |
| 18 | 4 | | 259-0861-00 | P.R. # 3-17-329 | 9.24 |
| | | REMARKS | PRIORITY | | 580.45 |

STAT

5/29/59
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DATE
1-4-59
DATE

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11/16/30

SHIPPING NOTICE

06710

G-B-SP-06697#

CORRECTED 6-1-59

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-----------------------|--|
| 1 | 3 | | 924049 | <u>P.R. # 4-28-377</u> <u>\$122.85</u> |
| | | | | RERUN 6-1-59 TO CORRECT #. WAS 06697 SB 06710 |
| | | METHOD | EMERY AIR FREIGHT CO. | PLEASE SIGN 2 COPIES AND <u>RETURN.</u> |
| | | E A F | # LA 48804 | |
| | | DATE | DEPARTURE 5-28-59 | |
| | | DATE | ARRIVAL 6-1-59 | |

REMARKS

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6-1-59
DATE

SHIPPING NOTICE

* C-B-SP-06716

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|--|-------------------------------|---------|
| 1 | 10 | | 292-0082-00 | <u>P.R. # 3-17-329</u> | 1.10 |
| 2 | 120 | | NAS 517-5-2 | <u>P.R. # 3-27-341</u> | 57.60 |
| 3 | 600 | | LS 4764-6 | <u>P.R. # 4-14-365</u> | 54.78 |
| 4 | 16 | | NAS 1110-10 D (REPLACES NAS 464-P10-10) | <u>P.R. # 4-14-366</u> | 32.48 |
| 5 | 1 | 272(MOD) | 113459-02 (1460B-M) | <u>P.R. # 7-1-127</u> | 844.67 |
| 6 | 3 | | 750-0522-00 | <u>P.R. # 1-15-278</u> | 11.40 |
| 7 | 24 | | PS 7000 | <u>P.R. # 1-9-274</u> | 1902.29 |
| 8 | 30 | | REDAR 17S-1-11.5 | <u>P.R. # 3-12-325</u> | 491.10 |
| 9 | 100 | | AL-229 | <u>P.R. # 4-3-349</u> | 131.00 |
| 10 | 50 | | AL-247 | <u>P.R. # 4-3-349</u> | 207.00 |
| 11 | 50 | | AL-263 | <u>P.R. # 4-3-349</u> | 228.50 |
| 12 | 250 | | LS 4653-27 | <u>P.R. # 4-7-350</u> | 109.50 |
| 13 | 24 | | PS-7000-1 | <u>P.R. # 1-9-274</u> 1326.64 | 1326.64 |
| 14 | 5 | | 376-5702-00 | <u>P.R. # 3-17-329</u> | 6.20 |
| 15 | 100 | | AL-323 | <u>P.R. # 4-3-349</u> | 745.00 |
| | | | | | 190.71 |

REMARKS

9040970

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SHIPPING NOTICE

* G-B-SP-06732

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|----------------|--|
| 1 | 10 | 244 | 45-21790-6 "C" | <p><u>P.R. # 4-10-356</u></p> <p># 306.60</p> |

STAT

REMARKS

9041104

6/4/59
DATE
6/4/59
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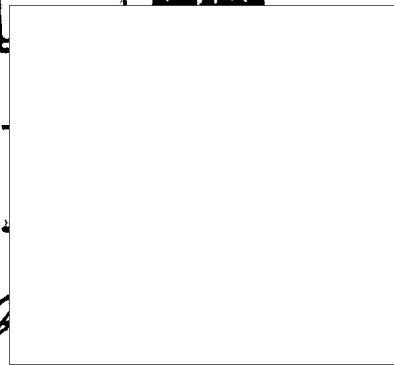
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SHIPPING NOTICE

* G-B-SP-06733

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-----------------|---|
| 1 | 25 | 248 | 45-21790-10 "C" | <u>P.R. # 4-10-356</u> <u>\$575.00</u> |

STAT



9041105

6/4/59
DATE

6/9/59
DATE

11 June 59
DATE

SIP- 1917
2

SHIPPING NOTICE

G-B-SP-06734

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|----------------|---|
| 1 | 14 | 245 | 45-21790-7 "C" | Ref # 4-10-356 <u>1429.24</u> |
| 2 | 10 | 246 | 45-21790-8 "C" | Ref # 4-10-356 <u>306.60</u> ✓ <u>735.84</u> |
| REMARKS | | | | 904 1108 |

STAT

6/4/59
DATE
6/1/59
DATE
11 June 59
DATE

SIP -

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#2

SHIPPING NOTICE

G-B-SP-06735

| ITEM | QUAN | ITEM NO. | PART NUMBER | NONENCLATURE | |
|------|------|----------|-----------------|------------------------|---------------|
| 1 | 14 | 247 | 45-21790-9 "C" | <u>P.R. # 4-10-356</u> | 322.00 |
| 2 | 20 | 250 | 45-21790-12 "C" | <u>P.R. # 4-10-356</u> | 241.00 |
| | | | | | <u>563.00</u> |

REMARKS

9041109

STAT

614159
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6/4/59
DATE
11 Jun 59
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11 Jun 59
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SID- 1917
#2

RECEIVED BY

SHIPPING NOTICE

G-B-SP-06740

DETAILED

9842050

STAT

6/5/59
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6/5/59
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6-17-59
DATE
SIP. 1917
#2

SHIPPING NOTICE

* Q-B-SP-06750

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|---------|----------|--|-----------------------------|--|
| 1 | 30 | 462 A | 20x 4.4 TYPE VII M & M SPECIAL MIL-C-5041 | P.R. # 2-27-310 #1666.50 | |
| | REMARKS | | | | |

STAT

| | | |
|---------|------|------|
| 6/8/59 | DATE | 1917 |
| 6/8/59 | DATE | # 2 |
| 6/17/59 | DATE | |
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SHIPPING NOTICE

* T-B-SP-06756

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|---|-----------------------------|
| | 1 | 4 | 462A 20x4.4 TYPE VII M & M SPECIAL MIL-C-5041 | P.R. # 3-26-339 \$222.20 |
| STAT | | | NOTE SHIPPED DIRECT TO [REDACTED] | |
| STAT | | | FOR [REDACTED] | |
| STAT | | | TRANS - SHIPMENT TO EDWARDS A F BASE [REDACTED] | |
| | | RECEIVED | [REDACTED] | |
| | | | DATE <u>6-9-59</u> | |
| STAT | | | | <u>9042370</u> |

6/9/59

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6-18-59

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#2

SHIPPING NOTICE

G-B-SP-06759

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|--|------------------------|---------|
| 1 | 400 | | NAS 517-8-14 | <u>P.R. # 3-9-317</u> | 197.12 |
| 2 | 36 | | Q 198-12 | <u>P.R. # 3-12-325</u> | 849.60 |
| 3 | 4 | | REDAR 17S-1-05.12 | <u>P.R. # 3-12-325</u> | 42.92 |
| 4 | 1 | | REDAR 17S-1-11.5 | <u>P.R. # 3-12-325</u> | 16.37 |
| 5 | 12 | | 913-4253-20 SUBSTITUTE FOR 913-4253-00) | <u>P.R. # 3-20-333</u> | 36.12 |
| ## | ## | | ##### | ##### | |
| 6 | 200 | | AL-279 | <u>P.R. # 4-3-349</u> | 384.1 |
| 7 | 10 | | 376-3510-00 | <u>P.R. # 3-17-329</u> | 12.40 |
| 8 | 2 | | 734-0010-00 | <u>P.R. # 2-3-292</u> | 3.82 |
| 9 | 10 | | 259-0862-00 | <u>P.R. # 3-17-329</u> | 36.20 |
| 10 | 10 | | 376-3012-00 | <u>P.R. # 3-17-329</u> | 12.40 |
| | | | | | 1590.95 |
| | | | | 150.95 | |
| | | | | | |

REMARKS

904 8267

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SHIPPING NOTICE

★ G-B-SP-06765

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|---|
| 1 | 14 | | 82250 | <u>P.R. # 6-9-410</u> <u>\$58.04</u> <u>PRIO RITY</u> |

REMARKS

9041417

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SHIPPING NOTICE

* G-B-SP-06768

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|---|--------------------------------|--|
| 1 | 3 | 462-A | 20x4.4 TYPE VII M & M SPECIAL MIL-C-5041 | P.R. # 3-26-339 #166.65 | |

REMARKS

98421418

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6/11/59

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6-19-59

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SHIPPING NOTICE

G-B-SP* 06769

| ITEM | QUAN | ITEM NO. | PART NUMBER | NONENCLATURE |
|------|------|----------|---|------------------------------------|
| 1 | 30 | 462-A | 20X4.4 TYPE VII M&M SPECIAL MIL-C-5041 | <u>P.R. # 2-27-310</u> A1666.50 |

REMARKS

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SHIPPING NOTICE

C-B-SP-0670

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|------|------|----------|--|-----------------|-----------|
| 1 | 20 | 462-4 | 20X4.4, TYPE VII M&M SPECIAL MIL-C-5541 | P.R. # 2-27-310 | \$1111.00 |
| 2 | 10 | 462-4 | 20X4.4 TYPE VII M&M SPECIAL MIL-C-5541 | P.R. # 3-26-339 | 555.50 |

RECORDED

6/10/59

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6-12-59

DATE

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